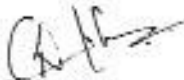


AARAV CORPORATION

BALANCE SHEET
AS ON 31ST MARCH 2015

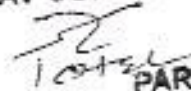
	Schedule No	As on 31/03/2015 (Rs.)
LIABILITIES		
Partners Capital Account	1	9,649,526.61
Secured Loans - HDFC Bank Car Loan		2,107,997.28
Unsecured Loan	2	5,847,200.00
Duties and Provisions	3	657,987.00
Trade Payables	4	44,110,851.60
Members Deposits	5	83,491,551.99
Short Term Loans and advances	6	7,285,001.00
Security Deposit		1,473,013.00
Total		154,623,128.48
ASSETS		
Fixed Assets	7	3,372,680.00
Investment in Land		62,168,325.00
Work in Progress		89,150,681.00
Cash and Bank Balances	8	(3,800,578.52)
Loans and Advances	9	3,732,021.00
Total		154,623,128.48

As per our Report of Even Date
for Akshay Shah & Co.
Chartered Accountants
(Firm Reg No. 100268W)


Radha Shah
Partner
M.No.119283



10 SEP 2015

FOR AARAV CORPORATION

PARTNER